

Date: Wednesday, 5/16/2007 1:46:05 PM  
 # User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SPACEPOD (-241) HARDWARE KIT		
Job Number	: 32423		Part Number	: K10021		
Estimate Number	: 12777		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 5/16/2007 S.O. No. : N/A		Drawing Revision	: N/A		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 6/6/2007 Qty: 6 Um: Each		
Previous Run	: 31842					
Written By	:					
Checked & Approved By	:					
Comment	: Est. A 07.03.07 new issue EC					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
2.0	D2589	Keys, Key Chain 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) Keys, Key Chain <i>B29068 X</i>		
3.0	D2174041	Web Assembly 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)		

*J* Pick: Packing Kit

Qty Part Number Description Batch  
 2 D2174-041 Web *B31651 X*

4.0	D2985	Label 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) Label		
Pick: Packing Kit		
Qty Part Number Description Batch 1 D2985 Decal <i>B3116 X</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 AN33A Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M103962 + X

6.0 AN310A Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

M175662 + X

7.0 AN3H4A Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M103962 (19x) X M103691 (29x) - X

8.0 AN55A Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

M103585 + X

9.0 AN52510R7 Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 216.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M103962 (187) X M104214 (29x) +

10.0 MS24694S67 Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total : 42.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

8 MS24694S67 Screw

M101662 - X

J 5/16/07 18:06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Screw

*M103574-1 X*

12.0 D35501

STRUT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

STRUT

*B31148 (2x) X B32450 (4) ✓*

13.0 D35527

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

CARBON STEEL GAS SPRING

*B31149-1 X*

14.0 AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer

*M103947-1 X*

15.0 AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

*M101291(46) X M103044 (50) ✓*

16.0 A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer - Countersunk

*M100156-2 X M104760 (07/11/08) Change the 4 to 6*

17.0 MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

*M103641-1 ✓*

*GP 07/05/08*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/06/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #: Machine Or Operation:

Description :

18.0 ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Steel Thr Ins 10-32 w/lo

Pick: Packing Kit

Qty Part Number Description Batch  
16 als7-1032-130 Insert ✓M102776 (7X) M102475 (89X)

19.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

20.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

21.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



✓ 5/16/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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